GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s Shine Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 768 Dated: 26-07-2017

Read the following:-

From M/s Shine Hospitals, Vijayawada, Lr.No.Nil, dt. 26.04.2017, and (08) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Shine Hospitals, Vijayawada. Government have issued the LOCs to M/s Shine Hospitals, Vijayawada to extend necessary treatment to the applicants. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smti. M. Koteswaramma W/o Nageswar Rao Krishna District.	48446/CMRF/2017, Dt. 26.04.2017, Rs.2,17,200/-	2,39.700/-	2,17,200/-	21,720/-
2	Smt. Alivelumangamma S/o Venkata Rao Krishna District.	47044/CMRF/2017, Dt.26.04.2017, Rs.2,17,200/-	3,02,900/-	2,17,200/-	21,720/-
3	Sri K. Siva Ramakrishna Rao S/o Suryanarayana Krishna District.	4309/CMO/L/2017, Dt.24.05.2017, Rs.1,08,610/-	1,98,610/-	1,08,610/-	10,861/-
4	Smt. Mada Satyavathi W/o Muralidhar Rao Krishna District.	50581/CMRF/2017, Dt.11.05.2017, Rs.2,17,200/-	2,60,500/-	2,17,200/-	21,720/-
5	Sri Gagi Nageswar rao S/o narasimha Rao Krishna District.	47046/CMRF/2017, Dt:27.04.2017 Rs.45,000/-	68,500/-	45,000/-	4500/-
6	Smt Mahakali veera Mallamma W/o Sri Ramulu Krishna District	47836/CMRF/2017, Dt:26.04.2017 Rs.1,08,600/-	1,78,600/-	1,08,600/-	10,860/-

7	Smt Arepalli Chittemma W/o nageswara Rao Krishna District.	48337/CMRF/2017, Dt:26.04.2017 85,000/-	1,26,800/-	85,000/-	8500/-
8	Sri K. Rama Rao S/o Thirupathaiah Krihsna District.	50732/CMRF/2017, Dt:05.06.2017 Rs.1,02,400/-	1,37,100/-	1,02,400/-	10,240/-
9	Sri Vundra Narasimharao S/o Ramakotaiah Krihsna District	50991/CMRF/2017, Dt:05.06.2017 Rs.2,17,200/-	2,58,000/-	2,17,200/-	21,270/-
Total Amount		**Rs.13,18,410/-**	**17,70,710/-**	**13,18,410/-**	**1,31,841**
Total Amount sanctioned after TDS		**11,86,569/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. Rs.**1,31,841**/-(Rupees One lakh thirty one thousand eight hundred and forty one only) towards TDS from the total bill, hereby sanction and release an amount of Rs. **11,86,569/-** (Rupees eleven Lakhs eighty six Thousand five hundred and sixty nine only) through NEFT system to K.V.SHINE HOSPITALS PVT LTD, Bank Account No.50200020530315, HDFC Bank, M.G.Road Branch, Vijayawada, IFSC Code – HDFC0000109. PAN No. AAAGCK23000Q.

4. The Director, M/s Shine Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s Shine Hospitals,
Suryaraopeta, Vijayawada,
Copy to:
The Collector & District Magistrate, Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
HDFC Bank,
M.G.Road Branch,
Vijayawada.

//FORWARDED :: BY ORDER//

SECTION OFFICER